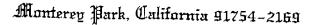


County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard





February 4, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$2,032.15 have been filed with the Auditor-Controller for the period of January 26 through February 1, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$2,032.15 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L. WALDIE

ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$2,032.15 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:		
	Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 26 through February 1, 2004

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.		AMOUNT
01-26-04	JOHN STEDMAN	041	OFFICE OF HOMELAND SECURITY	229.16
01-30-04	CAROL KANE SAMS	042	DETECTIVE DIVISION	1,802.99
				7,002,00
	}			
		_		
				-
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			TOTAL DISBURSEMENTS \$	2,032.15

I hereby certify that the above statement is true and correct.

LEROY D. BA		Sheriff
PAUL K. TANA	KA CHIEF ADVI	NISTRATIVE SERVICES DIVISION
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